

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ANCHOR FAB

B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11
 GST NO. 07ABAPS2131D1Z7
 Delhi - 110020, India
 GSTIN/UIN: 07ABAPS2131D1Z7
 State Name : Delhi, Code : 07
 E-Mail : pulkit77@hotmail.com

Consignee (Ship to)

DCDC Health Services Pvt Ltd.

DISTRICT HOSPITAL DEORIA, DEORIA UP. 274001
 Delhi - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07

Buyer (Bill to)

DCDC Health Services Pvt Ltd.

C-185, 1st Floor, Mayapuri Industrial, Area, Phase
 -2, New Delhi.
 Delhi - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. AF/268/23-24	Dated 12-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 76-072023-23201	Dated 5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination DEORIA
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	6204	10 Set	400.00	Set	4,000.00
						100.00
						100.00
						SGST
						CGST
						Total
			10 Set			₹ 4,200.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code DCDC/554/Kimpauly
 Centre Name Deoria
 Date/Time 12.7.2023
 Signature [Signature] M. No. 7905 232496

Amount Chargeable (in words) **INR Four Thousand Two Hundred Only** Total **₹ 4,200.00**
 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,000.00	2.50%	100.00	2.50%	100.00	200.00
Total: 4,000.00		100.00		100.00	200.00

Tax Amount (in words) : **INR Two Hundred Only**

Remarks:
 BILL NO 268

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **ANCHOR FAB**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **03372020000609**
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH-2 & HDFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

